

# Receiving Report

Date: 17-02-14

Batch No: 136837

Supplier: KIX

Dart P/O: 33922

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☒  
 Shipment Complete: Yes ☒ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO33922

Purchase Order Date 1/9/2017 1:26:00 PM  
PO Print Date 1/11/2017

Page Number 1 of 3

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name  
Vendor Phone 305-925-2600  
Vendor Fax 305-507-7191  
Ship To Contact  
Ship To Phone

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Ship Method FedEx Economy collect  
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
2	206460-1	CONNECTOR, PLUG (P2)	2/14/2017 Yes 2/14/2017	12.00 Each	\$340.44
Line Total:					\$340.44
5	2350-18-C3Y	Rigid Receptacle	1/9/2017 Yes 1/9/2017	332.00 Each	\$1,935.56
Line Total:					\$1,935.56
31	M21143/2-28	SS Dowel Pin	2/14/2017 Yes 2/14/2017	16.00 Each	\$49.92

PO Instructions: ITEM CLASSIFICATION (B)

10/12/2016

2017-01-11  
2017-02-14



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO33922

Purchase Order Date: 1/9/2017 1:26:00 PM  
PO Print Date: 1/11/2017

Page Number 2 of 3

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name  
Vendor Phone 305-925-2600  
Vendor Fax 305-507-7191  
Ship To Contact  
Ship To Phone

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Ship Method FedEx Economy collect  
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
32	MS20613-6C19	Rivet	2/14/2017 Yes 2/14/2017	100.00 Each	\$49.92 \$546.00
33	MS21920-25	Clamp	1/9/2017 Yes 1/9/2017	3.00 Each	\$57.00
Line Total:					\$57.00

PO Instructions: ITEM CLASSIFICATION (B)

10/12/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO33922

Purchase Order Date: 1/9/2017 1:26:00 PM  
PO Print Date: 1/11/2017

Page Number 3 of 3

Order From : VU-KLX01  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name  
Vendor Phone 305-925-2600  
Vendor Fax 305-507-7191  
Ship To Contact  
Ship To Phone  
Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Ship Method FedEx Economy collect  
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
35	71401-45	PROCUREMENT QUALITY CLAUSES	1/9/2017 No	1.00	\$0.00

Procurement Quality Clauses:  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

5017-02-14

Line Total: \$0.00

Outstanding PO Total: \$2,928.92

PO Instructions: ITEM CLASSIFICATION (B)

CL

Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100

Change Nbr: 1

Change Date: 10/12/2016



1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada <b>02/08/2017</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO33922</b>	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada <b>FEDX INTL ECON COLL</b>		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>	
		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	
		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.	
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>NET 30</b>	
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO33922 206460-1 MS20613-6C19 M21143/2-28	12 100 16	28.370 /EA 5.460 /EA 3.120 /EA
	Invoice#: J8WL5N CONNECTOR RIVET, SOLID PIN		340.44 546.00 49.92
		15. Total	
		340.44 546.00 49.92	
		U.S. Currency	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 3 lb 0oz	
Commercial Invoice No./N° de la facture commerciale		17. Invoice Total Total de la facture 936.36	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  <b>Office Manager</b>	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE-NUMBER

J8WL5N

PAGE 1 OF 3

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33922		02/08/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	12	206460-1 TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8040 Description CONNECTOR ECCN :EAR99 MFR: TYCO ELEC MIDDLETOWN CTRL#: 2016K09335 LOT#: 1131 LOT QTY: 12 Country of Origin MEXICO **REF: 206460-1 **CUST PN: 206460-1	28.370	EA	0	12	340.44
31	16	M21143/2-28 TARIFF: 8108.90.3060 SCHEDULE B: 8108.90.8000 Description PIN ECCN :9A991 MFR: DOWELS,PINS & CTRL#: 2016F10232 LOT#: 1602 LOT QTY: 16 Country of Origin USA **REF: M21143/2-28 **CUST PN: M21143/2-28	3.120	EA	0	16	49.92
32	100	MS20613-6C19 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description RIVET, SOLID ECCN :EAR99 MFR: NATIONAL RIVET&MFG.	5.460	EA	0	100	546.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

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INVOICE NUMBER

J8WL5N

PAGE 2 OF 3

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO33922		DATE 02/08/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>CTRL#: 2016J14128 LOT#: K-636-952 LOT QTY: 100 Country of Origin USA **REF: MS20613-6C19 **CUST PN: MS20613-6C19</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>							
***CONTINUED***									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8WL5N

PAGE 3 OF 3

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33922		02/08/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 720793091388 FREIGHT ACCT# 15179324-0						
INVOICE#..... J8WL5N ORDER#..... AHKPN2 CONSOLIDATE#.. 1F13K5								
SUBTOTAL : 936.36 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 936.36USD U.S. CURRENCY								
pxu	AHKPN2	SHIPPED ON 02/08/17						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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<http://www.KLXAerospace.com/conditions-sale/>





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CONSOLIDATION

1F13K5

PAGE 1



SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 02/08/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1   								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

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PAGE 1 OF 3

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002409  
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SHIP TO:

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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33922		02/08/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	12	206460-1 CONNECTOR ECCN :EAR99 Country Origin: MEXICO TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8040 MFR: TYCO ELEC MIDDLETOWN CTRL# : 2016K09335 LOT# : 1131 LOT QTY: 12 **REF: 206460-1 **CUST PN: 206460-1	28.370	EA	0	12	340.44
31	16	M21143/2-28 PIN ECCN :9A991 Country Origin: USA TARIFF: 8108.90.3060 SCHEDULE B: 8108.90.8000 MFR: DOWELS, PINS & CTRL# : 2016F10232 LOT# : 1602 LOT QTY: 16 **REF: M21143/2-28 **CUST PN: M21143/2-28	3.120	EA	0	16	49.92
32	100	MS20613-6C19 RIVET, SOLID ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: NATIONAL RIVET&MFG.	5.460	EA	0	100	546.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.							

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

J8WL5N

PAGE 2 OF 3

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO33922		DATE 02/08/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		CTRL# : 2016J14128 LOT# : K-636-952 LOT QTY: 100 **REF: MS20613-6C19 **CUST PN: MS20613-6C19  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33922**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	12	EA	206460-1	206460-1	1131	TYCO ELEC MIDDLETOWN	00779		

  
Jason Lewis  
Senior Director, Global Quality

02/08/17

Inv # 02/08/17



# ELECTRICAL PRODUCTS SALES CORP.

1333 S.W. 30th AVENUE  
DEERFIELD BEACH, FLORIDA 33442-8149

\*\*\*\*\* ESTABLISHED 1947 \*\*\*\*\*

TOLL FREE: 1-800-342-1422 • LOCAL: (954) 428-1788 • FAX: (954) 429-1511  
E-MAIL: sales@electricalproducts.com • www.electricalproducts.com

INVOICE  
NUMBER

106333

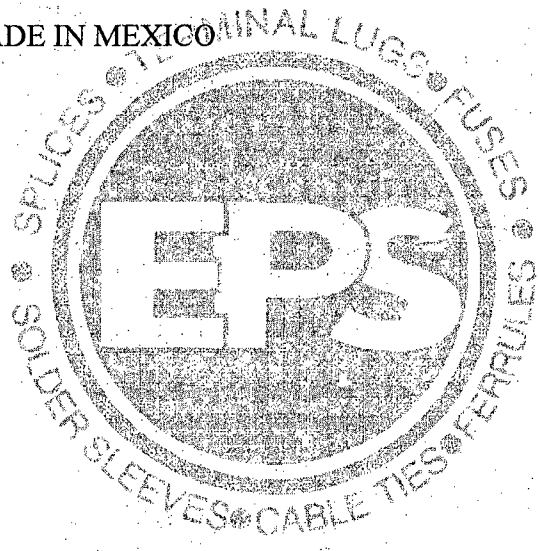
SOLD TO

KLX INC  
10000 NW 15th TERRACE  
MIAMI FL 33172

SHIPPED TO (SAME UNLESS OTHERWISE SHOWN BELOW)

9835 NW 14th ST

Our Order No. 004FY30	Terms Net 30	Date 11/7/2016	Shipped Via UPS COLL 1#
--------------------------	-----------------	-------------------	----------------------------

QUANTITY		DESCRIPTION	COND CODE (SEE BACK)	UNIT PRICE	TOTAL
ORDERED	SHIPPED				
50 1	25 1	206460-1 TYCO CONNECTORS MFR C OF C, DATE CODE 1131  MADE IN MEXICO    <i>Thank you for your order!</i>	NE		

## CONDITION CODE NE CERTIFICATE OF COMPLIANCE

We hereby certify that the item(s) shipped against our subject invoice are of current manufacture and comply in all respects with the specifications of the noted FSN, NSN, Military specification part number(s), and commodity description(s).  
We further certify that the items supplied have passed our tests and inspection and conform in all respects to the contract specifications. Test reports are on file with us or our supplier.  
Certificate of compliance does not apply to customer part number(s).

## PACKING LIST AND CERTIFICATE OF COMPLIANCE

(CONDITION CODE NS CERTIFICATE OF COMPLIANCE-SEE BACK)

ISO9001:2008 & AS9120:2009, REV. A CERTIFIED

*David M. Kandell*  
Quality Control Manager



**WALDOM ELECTRONICS**  
your supply chain advantage

Printed: 11/04/16 10:00 am Page: 1

1801 Morgan Street  
Rockford, IL 61102  
Ph: 815-968-9661  
Fax: 815 968-9731  
www.waldom.com  
Salesperson: KELLY SPERKOWSKI  
Email: kellys@waldom.com

**P A C K I N G L I S T #:** FK2106-01



**Ship To:**  
ELECTRICAL PRODUCTS SALES CORP  
  
1333 SW 30TH AVE  
  
DEERFIELD BEACH, FL 33442-8149

**Bill To:**  
ELECTRICAL PRODUCTS SALES CORP  
  
1333 SOUTHWEST 30TH AVENUE  
  
DEERFIELD BEACH, FL 33442

P.O. #:	110316-8	Freight:	COLLECT 538137103
Buyer:	sales@electricalproducts.co	Ship Via:	FEDEX PRIORITY OVERNITE
Buyer Ph:	954-428-1788	Part/Line/Comp:	Partial
Customer #:	R39695	Payment Method:	NET 30 DAYS

Item	Part Number	Manufacturer	Ship Qty
1	323166	TE CONNECTIVITY/AMP BRAND Desc: STRATO-THERM, HR 8 1/4 NIPL COO:US HTS:8536.90.4000 ECCN:EAR99 RoHS: Y D/C 14283	50
2	206460-1	TE CONNECTIVITY/AMP BRAND Desc: CPC PLUG ASSEMBLY SIZE 11-8 COO:MX HTS:8538.90.6000 ECCN:EAR99 RoHS: Y D/C 1131	25

**RECEIVED**

NOV 07 2016

ELECTRICAL PRODUCTS  
SALES CORP.

# PACKAGES

SHIP DATE

**CERTIFICATE OF CONFORMANCE**

This certifies that Waldom Electronics Corp. is an authorized distributor of the material in this order, and that the product has been manufactured in accordance with applicable specifications as set forth by the manufacturing company. The product listed on this Packing List is traceable back to the purchase order that Waldom received it under.

Director of Quality

The goods included with this order are sold subject to the Seller's Terms and Conditions, which can be found at [www.waldom.com/terms](http://www.waldom.com/terms).

11544

## 2016 CERTIFICATE OF CONFORMANCE

REF. SPEC. 102-14

This certifies that all materials supplied pursuant to the current purchase agreement in effect at the time of authorization to Waldom Electronics Corporation conform to (i) all applicable Tyco Electronics Corporation, a TE Connectivity Ltd. Company, ("TE") drawings and specifications in effect at the time of shipment, and (ii) all applicable customer and government drawings and specifications, represented by a QPL listing, or if otherwise previously agreed to by TE in writing. Required test data and reports will be maintained for the number of years specified by the customer/government, provided that prior notice of such requirement has in each instance been given to TE in writing, and will be made available for review upon request.

This certification is valid only to the original customer, is not transferable, and will be effective on purchase orders from:

Waldom Electronics  
1801 Morgan Street  
Rockford, IL 61102  
USA

Waldom Electronics  
Groen Van Prinsterlaan 88B  
1181 TR Amstelveen  
The Netherlands

Waldom Electronics APAC  
2 Ang Mo Kio Street 64  
#01-02A Econ Industrial Bldg.  
Singapore 569084

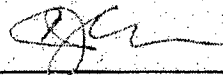
Waldom Electronics Corporation is an Authorized Distributor of TE Connectivity.



FIRM NAME: TYCO ELECTRONICS CORPORATION,  
A TE CONNECTIVITY LTD. COMPANY  
ADDRESS: 2800 Fulling Mill Road  
Middletown, PA 17057  
TEL: 717-564-0100  
CAGE CODE: 00779

PART# 206460-1  
D/C 1131  
QTY: 25

By:

  
Canda J. Carr

Title: Vice President, Global Channel Sales

Date: December 15, 2015



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

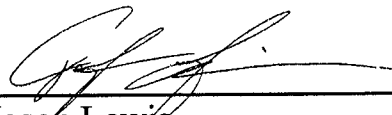
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33922**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF DTE	EXP DATE
32	100	EA	MS20613-6C19	MS20613-6C19	K-636-952	NATIONAL RIVET&MFG.	1UGH8		

  
Jason Lewis  
Senior Director, Global Quality

02/08/17



NATIONAL RIVET & MFG. CO.  
21 E. JEFFERSON STREET  
WAUPUN, WI 53963

PACKING LIST

PL-655804

Account No: 13966  
Cust Order No: 003EE82  
Date of Order 7/28/16  
Terms: NET 30 DAYS

9/29/16

RA

K-636-952

Sold To: KLX INC.  
P. O. BOX 025263  
MIAMI, FL 33102-5263

Ship To: KLX INC.  
9835 NW 14TH STREET  
MIAMI, FL 33172

Description: P/N MS20613-6C19 REV. 3 (MS20613-6C19)  
SOLID RIVET, .188 DIA X 1.188 LONG,  
305 STN STEEL, UNIVERSAL HEAD,  
ANNEAL, PASSIVATE FINISH

Calculation Of Pieces Per Pound:

	Sample Weight		No. of Samples		Pieces Per Pound
454 /	51.640	x	10	=	87.92

Quantity Shipped: 26.0 lbs ( 2,286 pcs)

Summary of Shipment:

Number Of Cartons	Tare Weight Per Carton	Net Pounds Per Carton	Gross Pounds Per Carton	Pieces Per Carton
1	1.3	26.00	27.3	2,286

1

1.3

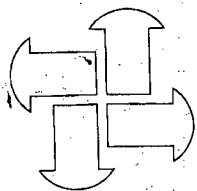
26.0

Tare Weight of Pallet(s):

Total Gross Weight:

28

COUNTRY OF ORIGIN: USA



# **NATIONAL RIVET**

**& MANUFACTURING CO.**

21 East Jefferson Street  
P.O. Box 471  
Waupun, WI 53963

Phone: 920/324-5511  
FAX: 920/324-3388  
E-Mail: [mall@nationalrivet.com](mailto:mall@nationalrivet.com)

**Date:** September 30, 2016

**To:** KLX Inc.  
Miami, FL

**Purchase Order:** 003EE82

**Part Number:** MS20613-6C19 Rev. 3

**Production Order No:** K-636-952

**Date Shipped:** 9/30/16

**Quantity:** 1 carton(s)  
26.0#

We hereby certify that the material described above was inspected prior to being released for shipment and was found to comply with the requirements of your order as interpreted by us, using National Rivet & Mfg. Company Engineering and Quality Control procedures.

**Wire Company:** Tri Star Metals, W-56329,  
**Heat/Lot No.:** L7R8, **Diameter:** .184,  
**Finish:** Anneal, Passivate per AMS2700, Method 1, Class 4  
**Double Shear Results:** 65315, 67369, 72414

Attached is a copy of the certification (furnished to us by our supplier) which covers the raw material used to produce your order.

NATIONAL RIVET & MFG. COMPANY

Liz Busch  
Manager Quality Systems  
[ebusch@nationalrivet.com](mailto:ebusch@nationalrivet.com)



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33922**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF	DTE	EXP DATE
31	16	EA	M21143/2-28	M21143/2-28	1602	DOWELS, PINS &	45078			

  
Jason Lewis  
Senior Director, Global Quality

02/08/17

Inv # 62/08/17

INVOICE NUMBER  
0116005  
DATE  
06/06/16

**SHIP DOWELS, PINS & SHAFTS, INC.**  
**TO:** 1975 CALUMET ST.  
 CLEARWATER, FLORIDA 33765  
 FAX: (727) 441-8341

**Mailing Address:** P.O. Box 1135 • Dunedin, FL 34697-1135  
**Shipping Address:** 1975 Calumet Street • Clearwater, FL 33765  
**Phone:** (727) 461-1255 • **Fax:** (727) 441-8341

TO 001225  
KLX, INC. - MIAMI  
PO BOX 025263  
MIAMI, FL  
SHIP TO: 9835 NW 14ST ST  
(305)971 1104

SHIP TO:  
KLX, INC. - MIAMI  
PO BOX 025263  
MIAMI, FL  
SHIP TO: 9835 NW 14ST ST  
(305) 971 1104

1

DATE ORDERED		CUST. PO. NO.		FOB. CLEARWATER		TERMS		NET 30 DAYS		SHIPPED VIA		SERVICE CHARGE 1 1/2% PER MO AFTER 30 DAYS	
03/16/16		002ME04								363-159			
INE NO.	ORDER	SHIP	B/O	DESCRIPTION							UNIT PRICE	EXTENSION	
10	50	50	0	M21143/2-28									
				.0625/.0623 X .375 303									
20	1	1	0	C									
				CERTIFICATION OF COMPLIANCE									
30	1	1	0	M									
				MATERIAL CERTIFICATION									

# Dowels, Pins & Shafts, Inc.

1975 Calumet Street

Clearwater, FL 33765

Phone: (727) 461-1255 Fax: (727) 441-8341

P.O. Box 1135

Dunedin, FL 34697-1135

## Certificate of Compliance

Gentlemen:

We hereby certify that the below listed item of P.O. #: 002ME04

Sold to: KLX INC.

Manufactured by Dowels, Pins & Shafts, Inc. COUNTRY OF ORIGIN USA

CAGE CODE 45078

Shipped to you (date): JUNE 6, 2016

Your part #: M21143/2-28 REV. 1 Quantity: 50

Was manufactured to the requirements of materials and/or specifications in a mercury free environment.

ROHS Compliant

Raw material P.O. #: 12591-T1 Log #: 31

Supplier: D & S WIRE Log date: MARCH 1, 1992

Heat #: 602774 Lot #: 1602

Material: 303 Lot date: JULY 20, 1992

Size: .0627 Heat treat cert #: \_\_\_\_\_

Plate: \_\_\_\_\_ Finish: \_\_\_\_\_

Passivated: Per ASTM A380-99

Shear test: ST-1938

Signature: \_\_\_\_\_

*Ellen Mickelson*

Title: Vice President

I am a binding agent and an authorized officer of the corporation.